

alp\_132rc: Client Analysis Sheet

KRAMER LEVIN NATALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 01/11/06 15:44:12

\*PRIVILEGED AND CONFIDENTIAL\*

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

Worked : 12/31/99 thru 01/11/06

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	4.30	881.50	76.35	957.85	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	10.50	5,580.00	89.65	5,669.65	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	0.50	260.00	0.00	260.00	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC.	6.60	1,668.00	0.00	1,668.00	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	6.30	3,312.00	506.46	3,818.46	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	7.30	3,796.00	387.00	4,183.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL/NOON-WORKING	9.50	2,470.00	0.00	2,470.00	BENTLEY PHILIP - 02495		M	B
Client Total		45.00	17,967.50	1,059.46	19,026.96				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

a1p\_132c: Client Summary

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Run Date &amp; Time: 01/11/2006 15:44:10

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Client No: 056772

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

U N B I L L E D T I M E S U M M A R Y  
Emp Id Employee Name Group-----  
Oldest Latest Total Unbilled  
Hours Amount

00720	NADDLER, ELLEN R.	PARTNER	12/06/05	12/06/05	0.20	132.00
02495	BENTLEY, PHILIP	PARTNER	12/01/05	12/16/05	2.40	1,428.00
07850	HOROWITZ, GREGORY A.	PARTNER	12/16/05	12/16/05	0.50	280.00
05292	BECKER, GARY M.	SPEC COUNSEL	12/18/05	12/19/05	9.50	2,470.00
05292	BECKER, GARY M.	SPEC COUNSEL	12/01/05	12/23/05	22.10	11,492.00
06228	KOVACHY, JONATHAN T	ASSOCIATE	12/05/05	12/14/05	0.40	136.00
06451	GAVIGAN, JAMES C	PARALEGAL	12/05/05	12/29/05	9.90	2,029.50
Total:					45.00	17,967.50

U N B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest Entry	Latest Entry	Total Unbilled	Total Amount
0820	PHOTOCOPYING	11/28/05	12/30/05	162.60	
0840	MANUSCRIPT SERVICE	12/22/05	12/22/05	0.00	
0940	CAB FARES	12/08/05	12/29/05	147.15	
0941	CAB FARES - ODYSSEY	11/16/05	11/17/05	502.86	
0951	MEALS/T & F	12/29/05	12/29/05	166.85	
0990	OTHER FEES	11/01/05	11/01/05	80.00	
Total				1,059.46	
Grand Total				19,026.96	

alp\_132r: Matter Detail

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Run Date &amp; Time: 01/11/2006 15:44:01

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Pctnr : CRED. RGTS - 06975  
Bill Pctnr : BENTLEY PHILIP - 02495  
Supv Pctnr : MAYER THOMAS MOERS - 03976Proforma Number: 2036457  
Bill Frequency: M

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

Status : ACTIVE

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/13/2005  
UNBILLED DISB FROM: 12/13/2005TO: 12/16/2005  
TO: 12/30/2005

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

881.50

76.35

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

12/16/2005

12/30/2005

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:12/23/05  
425486LAST PAYMENT DATE:  
ON ACCOUNT FEES BILLED TO DATE:11/15/05  
250,304.00

ACTUAL FEES BILLED TO DATE:

250,304.00

LAST BILL THRU DATE:

11/30/05

FEES WRITTEN OFF TO DATE:

79,053.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

PARAPROFESSIONALS

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

alp\_132r: Matter Detail

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Run Date &amp; Time: 01/11/2006 15:44:02

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975  
 Bill Print : BENTLEY PHILIP - 02495  
 Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036457  
 Bill Frequency: M  
 Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled Hours	Amount
06451	GAVIGAN, JAMES C	CRED	12/13/05	12/16/05	4.30	881.50
Total:					4.30	881.50

Sub-Total Hours : 0.00 Partners 0.00 Counsels 0.00 Associates 4.30 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest	Latest	Total Unbilled	Amount
0820	PHOTOCOPYING	12/13/05	12/30/05	76.35	957.85
Total					76.35
Grand Total					957.85

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch No	Batch Date	Task Act
GAVIGAN, JAMES C	12/13/05	creating hearing binder	2.00	410.00	6070134	12/24/2005		
GAVIGAN, JAMES C	12/14/05	creating copies of docs for Koevary	1.00	205.00	6070135	12/24/2005		
GAVIGAN, JAMES C	12/16/05	creating hearing binder for Becker	1.30	266.50	6070136	12/24/2005		
Total for GAVIGAN J - 06451			4.30	881.50				

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	GAVIGAN, J C	12/13/05	8.70	7259691	369025	12/20/05
PHOTOCOPYING	GAVIGAN, J C	12/13/05	5.85	7259692	369025	12/20/05
PHOTOCOPYING	GAVIGAN, J C	12/13/05	6.60	7259693	369025	12/20/05
PHOTOCOPYING	GAVIGAN, J C	12/23/05	1.35	7268640	369339	12/28/05
Fee Total			4.30	881.50		

PHOTOCOPYING 0820

GAVIGAN, JAMES C	12/13/05	8.70	7259691	369025	12/20/05
GAVIGAN, JAMES C	12/13/05	5.85	7259692	369025	12/20/05
GAVIGAN, JAMES C	12/13/05	6.60	7259693	369025	12/20/05
GAVIGAN, JAMES C	12/23/05	1.35	7268640	369339	12/28/05



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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 2036457  
Bill Frequency: M

Status : ACTIVE

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
GAVIGAN, JAMES C	GAVIGAN, J C	12/23/05	1.80	7268641	369339	12/28/05
PHOTOCOPYING						
GAVIGAN, JAMES C	GAVIGAN, J C	12/23/05	10.20	7268642	369339	12/28/05
PHOTOCOPYING						
GAVIGAN, JAMES C	GAVIGAN, J C	12/29/05	1.20	7277984	369539	01/03/06
PHOTOCOPYING						
GAVIGAN, JAMES C	GAVIGAN, J C	12/29/05	9.15	7277985	369539	01/03/06
PHOTOCOPYING						
GAVIGAN, JAMES C	GAVIGAN, J C	12/29/05	18.30	7277986	369539	01/03/06
PHOTOCOPYING						
GAVIGAN, JAMES C	GAVIGAN, J C	12/29/05	12.60	7277987	369539	01/03/06
PHOTOCOPYING						
GAVIGAN, JAMES C	GAVIGAN, J C	12/30/05	0.60	7278966	369586	01/04/06
0820 PHOTOCOPYING Total :			76.35			

Costs Total :

76.35

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Run Date & Time: 01/11/2006 15:44:02

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036457

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnf/Mtr	Carry Forward
GAVIGAN, JAMES C	4.30	881.50					
Total:	4.30	881.50					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnf/Mtr	Carry Forward
0820 PHOTOCOPYING	76.35					
Costs Total :	76.35					

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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036458

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/01/2005

UNBILLED DISB FROM: 12/08/2005

TO: 12/22/2005

TO: 12/22/2005

## FEES

GROSS BILLABLE AMOUNT:

5,580.00

AMOUNT WRITTEN DOWN:

89.65

PREMIUM:

ON ACCOUNT BILLED:

AMOUNT BILLED:

THRU DATE:

12/22/2005

12/22/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

12/23/05

LAST PAYMENT DATE:

11/15/05

LAST BILL NUMBER:

425486

ACTUAL FEES BILLED TO DATE:

189,826.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

189,826.50

11/30/05

FEES WRITTEN OFF TO DATE:

21,567.50

## FOR ACCTS USE ONLY:

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

- (4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036458

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled Hours	Amount
02495	BENTLEY, PHILIP	CRED	12/01/05	12/01/05	1.60	952.00
05292	BECKER, GARY M.	CRED	12/01/05	12/22/05	8.90	4,628.00
Total:					10.50	5,580.00

Sub-Total Hours : 1.60 Partners 8.90 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	12/13/05	12/13/05	82.65
0840	MANUSCRIPT SERVICE	12/22/05	12/22/05	0.00
0940	CAB FARES	12/08/05	12/08/05	7.00
Total				89.65
Grand Total				5,669.65

U N B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date Task Act

BENTLEY, PHILIP 12/01/05 Committee conf call, and prep for same

1.60

952.00

6044469 12/07/2005

Total for BENTLEY P - 02495

1.60

952.00

BECKER, GARY M. 12/01/05 Conf. Bentley re committee call

0.20

104.00

6031612 12/05/2005

BECKER, GARY M. 12/05/05 conf shareholder re case issues (0.5); conf 2nd shareholder (0.5)

1.00

520.00

6041142 12/06/2005

BECKER, GARY M. 12/06/05 conf shareholder re case issues

0.50

260.00

6044511 12/07/2005

BECKER, GARY M. 12/08/05 conf w/shareholder

1.00

520.00

6046626 12/09/2005

BECKER, GARY M. 12/09/05 conf shareholder re case issues

0.40

208.00

6049285 12/12/2005

BECKER, GARY M. 12/12/05 conf shareholder re case issues (0.5); conf 2nd shareholder re case issues (0.5); conf 3d shareholder re case issues (0.2)

1.20

624.00

6051126 12/13/2005

BECKER, GARY M. 12/13/05 conf (3x) with shareholder re case issues (0.9); conf 2nd shareholder re case issues (0.4)

1.30

676.00

6054589 12/14/2005

BECKER, GARY M. 12/14/05 Conf. shareholder

0.20

104.00

6056651 12/15/2005

BECKER, GARY M. 12/15/05 conf shareholder re case issues

0.30

156.00

6058148 12/16/2005



a1p\_132r: Matter Detail

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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 036772-00002  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: CREDITOR COMMITTEE  
Matter Opened: 07/27/2001Orig Print: CRED. RGTS - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 2036458  
Bill Frequency: M

Status: ACTIVE

## UNBILLED TIME DETAIL

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Task Act

BECKER, GARY M.

12/20/05

conf Shareholder re case issues (0.2); conf

0.60

312.00

6064400

12/21/2005

BECKER, GARY M.

12/21/05

Wechsler re case issues (0.4)

0.30

156.00

6067656

12/23/2005

BECKER, GARY M.

12/22/05

Prepare and circulate memo to committee re status of case

1.90

988.00

6069289

12/23/2005

Total For BECKER G - 05292

8.90

4,628.00

Fee Total

10.50

5,580.00

## UNBILLED COSTS DETAIL

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

BENTLEY PHILIP

BENTLEY, P

12/13/05

3.90

7259694

369025

12/20/05

PHOTOCOPYING

BECKER, G M

12/13/05

77.25

7259695

369025

12/20/05

PHOTOCOPYING

BECKER, G M

12/13/05

1.50

7259696

369025

12/20/05

BECKER GARY M.

0820 PHOTOCOPYING Total :

83.65

MANUSCRIPT SERVICE

0840

MANUSCRIPT SERVICE

TRIVENTO, N

12/22/05

0.00

7265945

369220

12/23/05

12/22/2005

0840 MANUSCRIPT SERVICE Total :

0.00

CAB FARES

0940

MARIANNE FERGUSON, CASHI

BECKER, G M

12/08/05

7.00

7257005

368768

12/14/05

CAB FARES - VENDOR- MARIANNE FERGUSON, CASHIER

0940 CAB FARES Total :

7.00

Costs Total :

89.65

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Run Date & Time: 01/11/2006 15:44:02

Matter No: 056773-00002  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CREDITOR COMMITTEE  
Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06375  
Bill Print : BENTLEY PHILIP - 02495  
Supv Print : WAYER THOMAS MOERS - 03976

Proforma Number: 2036458  
Bill Frequency: M  
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	1.60	952.00					
BECKER, GARY M.	8.90	4,628.00					
<b>Total:</b>	<b>10.50</b>	<b>5,580.00</b>					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	82.65					
0840 MANUSCRIPT SERVICE	0.00					
0940 CAB FARES	7.00					
<b>Costs Total :</b>	<b>89.65</b>					

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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 056772-00005

Orig Print: CRED. RGTS - 063975

Proforma Number: 2036459

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: BANKR. MOTIONS

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/15/2005

TO: 12/15/2005

## FEES

GROSS BILLABLE AMOUNT:

260.00

AMOUNT WRITTEN DOWN:

260.00

PREMIUM:

0.00

ON ACCOUNT BILLED:

0.00

DEDUCTED FROM PAID RETAINER:

0.00

AMOUNT BILLED:

0.00

THRU DATE:

12/15/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

12/15/2005

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

UNIDENTIFIED RECEIPTS:

0.00

DISBURSEMENTS:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

## BILLING HISTORY

## TRUST BALANCE:

DATE OF LAST BILL:

12/23/05

LAST PAYMENT DATE:

11/15/05

LAST BILL NUMBER:

425486

ACTUAL FEES BILLED TO DATE:

123,385.00

LAST BILL THRU DATE:

11/30/05

FEES WRITTEN OFF TO DATE:

444.00

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
 (2) Late Time & Costs Posted  
 (3) Pre-arranged Discount

- (4) Excessive Legal Time  
 (5) Business Development  
 (6) Summer Associate  
 (7) Fixed Fee  
 (8) Premium  
 (9) Rounding

- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

alp\_132r: Matter Detail

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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANER, MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2036459

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y  
Emp Id Employee Name Group----- Total Unbilled -----  
Oldest Latest Hours Amount

05292 BECKER, GARY M.

CRED

12/15/05

12/15/05

0.50

260.00

Total:

0.50

260.00

Sub-Total Hours : 0.00 Partners 0.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D T I M E D E T A I L  
Employee Name Work Date Description

Description

Hours

Amount

Index# Batch Date Task Act

BECKER, GARY M.

12/15/05 review motions to be heard at omnibus hearing

0.50

260.00

6058149 12/16/2005

Total For BECKER G - 05292

0.50

260.00

Fee Total

0.50

260.00



aip\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date & Time: 01/11/2006 15:44:02

Matter No: 036772-00005

Orig Print: CRED. RGTS - 06975

Proforma Number: 2036439

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: BANKR. MOTIONS

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
BECKER, GARY M.	0.50	260.00					
<b>Total:</b>	<b>0.50</b>	<b>260.00</b>					